

Purchase Order Receipt Listing

Wednesday, August 09, 2017 1:57:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO37148 Receipt Dates from 8/9/2017 to 8/9/2017 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO37148	1		D6101-001P	Each	8/14/2017	8/9/2017	20.0000		0.0000	0	\$0.00
USD	No		7075-T7351 2X6X6.25 m138253	Each	20.0000	PLOU01			0.0000	0	
	2		D6101-003P	Each	8/14/2017	8/9/2017	30.0000		0.0000	0	\$0.00
	No		7075-T7351 2X6.25X7.875 m138253	Each	30.0000	PLOU01			0.0000	0	
	3		D6101-005P	Each	8/14/2017	8/9/2017	20.0000		0.0000	0	\$0.00
	No		7075-T7351 8.25X5.0X2.5 m138253	Each	20.0000	PLOU01			0.0000	0	
	7		M7075T73B4.000x4. f		8/14/2017	8/9/2017	4.0000		0.0000	0	\$0.00
	No		000 7075-T73 Bar 4.0 x f 4.0 grain direction along 4" wide m138253		4.0000	PLOU01			0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

74.0000
0.0000
0.0000
\$0.00
0.0000


**INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE**

Page 1 of 2

Shipment No:3339671

Ship From: A. M. CASTLE & CO. 14001 ORANGE AVENUE PARAMOUNT, CA 90723 USA		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 25-JUL-17		F.O.B. ORIGIN		Freight Terms Prepaid		Carrier YRC	
						BOL No 3339671-2	

Shipment Details	Final Destination Branch - TOR
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Order No 4835304	Line No 1	Item No 752237.MO	Description 2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT RECTANGLE TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6")) X 6 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 6")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12				
Purchase Order No 37148	Part Number YOUR ITEM NUMBER: D6101-001		Ordered Qty 20.00 PCS	Invoice Qty 20.00 PCS			
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No. 121206758	Mill CONSTELLUM ROLLED PRODUCTS	Heat Number  9 3 9 2 4 3 4	Mech Id 20	PCS 20	Width (IN)	Length (IN)	Shipped Qty(LBS) 154.8319

SP7789

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castile & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castile Metals Representative:	Date: Name:



8817-8-9.

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Shipment No:3339671

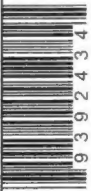
Ship From: A. M. CASTLE & CO. 14001 ORANGE AVENUE PARAMOUNT, CA 90723 USA		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 25-JUL-17		F.O.B. ORIGIN		Freight Terms Prepaid		Carrier YRC	
						BOL No 3339671-2	

Shipment Details

Order No	Line No	Item No	Description
4835304	2	752237.MO	2.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT RECTANGLE TO 6.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) X 7.875 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 7.875")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12
Purchase Order No 37148		Part Number YOUR ITEM NUMBER: D6101-003	Ordered Qty 30.00 PCS
			Invoice Qty 30.00 PCS

Details

ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S
Email P/s and certs to: clavoie@artaero.com
END USER: DART AEROSPACE
END USE: COMMERCIAL AIRCRAFT PARTS

Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
121206758	CONSTELLUM ROLLED PRODUCTS			30			304.8254

827-8-9.

INTERORG TRANSFER
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Reviewed by Authorized Castle Metals Representative:	Date: Name:



SEP-8-9.

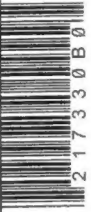
INTERORG TRANSFER PACKING SLIP/ CERTIFICATE OF CONFORMANCE

Page 1 of 2

Shipment No:3339671

Ship From: A. M. CASTLE & CO. 14001 ORANGE AVENUE PARAMOUNT, CA 90723 USA		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		Ship To: A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN		Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped 25-JUL-17	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier YRC	BOL No 3339671-2			

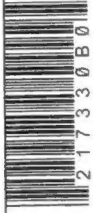
Shipment Details Final Destination Branch - TOR

Order No 4835304	Line No 3	Item No 752241.MO	Description 2.5000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT RECTANGLE TO 8.25 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 5")) X 5 IN (+ .0310/- .0000 IN (GRAIN TO RUN ALONG 5")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12				
Purchase Order No 37148	Part Number YOUR ITEM NUMBER: D6101-005	Ordered Qty 20.00 PCS	Invoice Qty 20.00 PCS				
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS							
Delivery No. 121206758	Mill KAISER ALUMINUM	Heat Number  21733080	Mech Id 14	PCS 14	Width (IN)	Length (IN)	Shipped Qty(LBS) 149.3185

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INTERORG TRANSFER PACKING SLIP/ CERTIFICATE OF CONFORMANCE

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121206758	KAISER ALUMINUM	 2 1 7 3 3 0 B 0	6			63.9936
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Reviewed by Authorized Castle Metals Representative: _____ Date: _____ Name: _____



8817-8-9.

**INTERORG TRANSFER
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Shipment No:3339671

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Date Shipped 25-JUL-17	F.O.B. ORIGIN	Freight Terms Prepaid		Carrier YRC	BOL No 3339671-2		

Shipment Details	Final Destination Branch - TOR
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Order No 4835304	Line No 4	Item No 752132.MO	Description 4.0000.PL.7075.T7351.ALUMINUM.USI.48.5000.144.5000 CUT LENGTH TO 48.5 IN () X 4 IN (+ .1250/- .0000 IN (GRAIN TO RUN ALONG 4")) - ALUMINUM PLATE SAW SPECIFICATIONS: AMS-QQ-A-250/12
Purchase Order No 37148		Part Number	Ordered Qty 1.00 PCS
Details		Invoice Qty 1.00 PCS	

ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY
ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S
Email P/s and certs to: clavoie@artaero.com
END USER: DART AEROSPACE
END USE: COMMERCIAL AIRCRAFT PARTS

Delivery No. 121206758	Mill KAISER ALUMINUM	Heat Number  799486A61	Mech Id 1	PCS 1	Width (IN)	Length (IN)	Shipped Qty(LBS) 80.4138
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Page 2 of 2

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Reviewed by Authorized Castle Metals Representative:	Date: Name:



SP 17-8-9.

KAISER
ALUMINUM
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4466591

SHIP TO:
A M CASTLE & CO
14001 ORANGE AVE
P.O. BOX 1402
PARAMOUNT, CA 90723

SOLD TO:
AM CASTLE & CO - SOLD TO
1420 KENSINGTON RD
SUITE 220
OAK BROOK, IL 60523

CUSTOMER PO NUMBER: 424640-1		WORK PACKAGE: 752132		CUSTOMER PART NUMBER: 103951/20		SHIP RUN/LOAD: GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1237311-1		SHIP DATE: 13-JUN-2017		CLAD: BARE		PRODUCT DESCRIPTION: Kaiser Select Plate	
WEIGHT SHIPPED: 5686 LB		QUANTITY: 2 PCS EST.		TRUCK B/L #: 2067360		GAUGE: 4.000 IN	
						DIA/TER/MIDTH: 48.500 IN	
						LENGTH: 144.500 IN	
						(3670.3 MM)	

MHU 2117771: LOT 799486A6: 1 pieces;
MHU 2122630: LOT 229504B6: 1 pieces;
9-89

Certified Specifications

AMS 4078/RevJ
ASTM B 209/Rev14
BSS 7055/RevB
DPS 4.713/RevAK
MMS 159/RevT
AMS-STD-2154/RevA
BAC 5439/RevJ
CSTI 006/RevE
GSS16100/RevG/Amd1

Test Code: 4297
Lot: 229504B6
Cast 472
Drop 29
Test Results
Ingot 5

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper 17351
Dir / # Tests LT / 2 (Min:Max)
62.9 : 63.9
Ultimate KSI (MPA)
Yield KSI (MPA)
49.6 : 50.6
(342 : 349)
Elongation %
10.6 : 10.7

(ASTM E1004)
(EN 2004-1)
Conductivity %IACS :
(MS/M) :

41.3 Min
24.0 Min
41.3 Max
24.0 Max

(ASTM E1251)

Chemistry:

Actual(wt%)	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	TOT	OTHER
0.07	0.15	1.5	0.03	2.4	0.20	5.5	0.03	0.01	0.02	0.05		



KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4466591

Lot: 799486A6 Cast 407 Drop 62 Ingot 5 Parent Lot: 217423B3 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper 77351
Dir / # Tests LT / 2 (Min:Max)
Ultimate KSI (MPA) 61.7 : 63.9
Yield KSI (MPA) 48.4 : 50.8
Elongation % 10.9 : 11.1
(334 : 350)

(ASTM E1004)
(EN 2004-1)
Conductivity %IACS :
(MS/M) :
42.2 Min
24.5 Min
42.6 Max
24.7 Max

(ASTM E1251)
Chemistry: Actual(wt%)
SI 0.07
FE 0.17
CU 1.5
MN 0.02
MG 2.5
CR 0.21
ZN 6.0
TI 0.03
V 0.01
ZR 0.02
TOT 0.06
OTHER

ALLOY LIMITS

7075	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

ORDER COMMENTS
AMC CA-15413E R 6

TEST NOTES

Metal represented by this test report was 100% Type I
(immersion) ultrasonically tested from one side with 3mm
dead zones top and bottom and meets the Class A and Class B
requirements of all specifications referenced on this test
report. No surface marking of sonic indications is
performed.

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
* All test equipment and measuring devices are calibrated and certified in accordance with the requirements of the specifications indicated herein.
* as shown herein and measured values have been measured as elongation at fracture.
* was melted in the United States of America or a qualifying country per DPAHS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DPAHS 252.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is mercury free, within the limits of detection of ASTM E1216 (< 1 ppm).
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is in compliance with European Chemical Agency, ECHA, REACH regulations, IECI No: 907/2006, and Kaiser regularly monitors these regulations for updates.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
* is free of weld repair.
* meets the reporting requirements of EN10204, Type 3.1.
* Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

James Hemmenway

JAMES HEMMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M70757384000X4/1000 PO / BATCH NO.: 037148/1138853 DATE: AUG 16 2017

MATERIAL CERT REC'D: yes QUANTITY RECEIVED: 4' QUANTITY INSPECTED: 4' QUANTITY REJECTED: 0

THICKNESS ORDERED: 4" THICKNESS RECEIVED: 4" SHEET SIZE ORDERED: 4'x8' SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	WEBSTER

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS SIGNED OFF BY: _____ DATE: AUG 16 2017 8-89

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

01.06.15
RELEASED

PART NUMBER: M7075T73B T.TTT x W.WWW | THICK | WIDTH | WHERE T.TTT = THICKNESS (IN INCHES) W.WWW = WIDTH (IN INCHES)
EG. 2.5" x 3.25" BAR = M7075T73B2.500 x 03.250

PURCHASE MATERIAL: 7075-T73 (OR 7075-T7351/T73510/T73511) BAR
PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 (AMS 4124)
OR AMS-QQ-A-250/12 (AMS 4078)
DAS 5 8-89

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		DRAWN BY	DESIGN
DART AEROSPACE LTD		APPROVED	CHECKED
DRAWING NO. M7075T73B		DATE 01.06.08	
SHEET 1 OF 1		TITLE 7075-T73 BAR	
REV. A		SCALE NTS	
NEW ISSUE		A	

DART



PURCHASE ORDER

Purchase Order ID PO37148

Purchase Order Date 7/20/2017
PO Print Date 7/20/2017

Page Number 1 of 4

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Line	Reference	Nbr	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	D6101-001P			7075-T7351 2X6X6.25	8/14/2017		20.00	\$26.88	\$537.60
			Line Comments						
			Delivery Comments						

AS PER DWG D6101 REV. B
B164403
SIZE: 6.00" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 6.00" LENGTH
MATERIAL: 7075-T7351 QQ-A-250/12
TOLERANCE AS PER QUOTE +.030"/-.000"


2	D6101-003P			7075-T7351 2X6.25X7.875	8/14/2017		30.00	\$35.29	\$1,058.70
					Yes		Each		

AS PER DWG D6101 REV. B
B164404
SIZE: 7.875" X 6.250" X 2.00" THICK
GRAIN DIRECTION ALONG 7.875" LENGTH
MATERIAL: 7075-T7351 QQ-A-250/12
TOLERANCE AS PER QUOTE +.030"/-.000"

8017-89

Note:

7/20/2017



DART
 Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37148

Purchase Order Date 7/20/2017

PO Print Date 7/20/2017

Page Number 2 of 4

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053



Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Yours ppp

Line Total:	\$1,058.70
Line Total:	\$724.00
3	D6101-005P

7075-T7351 8.25X5.0X2.5
8/14/2017
Yes
8/14/2017

20.00
Each

\$36.20

8-9

AS PER DWG D6101 REV B
B164405
SIZE: 5.00" X 8.250" X 2.50" THICK
GRAIN DIRECTION ALONG 5.00" LENGTH
MATERIAL: 7075-T7351 QQ-A-250/12
TOLERANCE AS PER QUOTE +.030"/-.000"

Line Total:	\$724.00
4	D6102-013P
Line Total:	\$316.50

10.00
Each

\$31.65

6061-T6 7.0X6.5X2.0
8/14/2017
Yes
8/14/2017

AS PER DWG D6102 REV D
B164406
SIZE: 7.000" X 6.500" X 2.00" THICK
GRAIN DIRECTION ALONG 6.500"
MATERIAL 6061-T6/T6511 QQ-A-250/11
TOLERANCE AS PER QUOTE +.030"/-.000"

Note:

7/20/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO37148
Purchase Order Date 7/20/2017
PO Print Date 7/20/2017

Page Number 3 of 4

Order From : METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:
Yours pdd
Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Destination-Collect
Chantal Lavoie
10127-2607
Net 30
USD

5 D6104-003P 17-4 SS Roundbar 3.25"Od 8/14/2017 8/14/2017 Yes 10.00 Each \$26.70 \$267.00
AS PER DWG D6104 REV. B
B164421
SIZE: 3.25" X 3.80" LONG
MATERIAL: 17-4 PH AS PER AMS 5643 OR AISI 630

6 M304B0.500X2.500 304 BAR .500 x 2.50 8/2/2017 8/2/2017 Yes 24.00 \$14.15 \$339.60 \$267.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

7 M705T173B4.000x4.000 7075-T73 Bar 4.0 x 4.0 8/14/2017 8/14/2017 Yes 4.00 \$139.75 \$559.00 \$339.60
MATERIAL: 7075-T73/73510T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078
NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

Note:

7/20/2017

8017-89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO37148
Purchase Order Date 7/20/2017
PO Print Date 7/20/2017
Page Number 4 of 4

Ship To: DART AEROSPACE LTD.

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From: METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Yours pld

Buyer
Customer POID
Customer Tax #
Terms
Currency
USD
Net 30
Destination-Collect

\$559.00

Line Total:

\$0.00

\$0.00

8/14/2017

No

8/14/2017

PROCUREMENT
QUALITY CLAUSES

8 71401-45

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

5017-25

Line Total:

\$0.00

PO Total:

\$3,802.40

[Handwritten signature]

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Date: 7/20/2017

Change Nbr: 1

Chantal Lavoie

From: Desbiens, Marc <mdesbien@amcastle.com>
Sent: Thursday, July 20, 2017 11:00 AM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

price and delivery on mat'l.

304 bar 0.500" x 2.5" x 24 ft
\$ 14.15 FT 6-7 days

7075-173 bar 4" x 4" x 4 ft grain direction along 4" wide
\$ 139.75 FT 2-3 weeks

Thanks

Marc Desbiens
Représentant Ventes Internes
Métaux Castile, Montreal, QC
Ligne directe 514-795-8176
1-800-806-6660 ext 52226
Fax: 1-855-892-6370

Votre Solution D'Approvisionnement Sur Mesure Pour Vos Besoins de Métaux

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